

Tax Subtractions and Credits

Tax year ending
IL Attachment No. 9

ite your name as shown on your return.				Write your federal employer identification number (FEIN).						
p 1: Figure	your subtract	ions								
Enterprise Zo	one or River Edg	je Redevelo	pment Zor	ne Dividend	Subtraction					
	Α				В		С			
	Corporation's na			Na	me of zone		Dividend amount			
							3			
	outive above of Enters						:			
	outive share of Enterpos or S corporations.			ievelopment Zo	ne Dividend Su		2			
Add Column C,	Lines 1a through 1c,	and Line 2. Wr	ite your divid	end subtractio	n here and on					
,	ine 28 or Form IL-11	,				·	3			
High Impact	Business within	a Foreign T	rade Zone	(or sub-zon	e) Dividend	Subtraction	1			
a							a			
										
с							c			
Write any distrib	outive share of High I		s Dividend Su	btraction from p	artnerships or					
							_			
	Attach Schedule(s)		ita vaur divid	and aubtractic	n hara and an	•	5			
Add Column C,	Attach Schedule(s) Lines 4a through 4c, ine 29 or Form IL-11	and Line 5. Wr		end subtractio	n here and on	;	6			
Add Column C, Form IL-1065, L	Lines 4a through 4c, ine 29 or Form IL-11	and Line 5. Wr 20-ST, Line 27.	•		n here and on	(3			
Add Column C, Form IL-1065, L	Lines 4a through 4c, ine 29 or Form IL-11 Subtraction - Fo	and Line 5. Wr 20-ST, Line 27.	ST filers o			(6			
Add Column C, Form IL-1065, L	Lines 4a through 4c, ine 29 or Form IL-11	and Line 5. Wr 20-ST, Line 27.	ST filers o	nly		C ion amount	D Column C x 2			
Add Column C, Form IL-1065, L Contribution	Lines 4a through 4c, ine 29 or Form IL-11 Subtraction - Fo	and Line 5. Wr 20-ST, Line 27. Drm IL-1120-	ST filers o B Zone organ	nly		C	D			
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Add Column C, Form IL-1065, L Contribution Na a b c Write any distrit Attach Schedul Add Column D, I on Form IL-1120 Interest Subt (Form IL-1120- A Borrower a b C Write any distrit	Lines 4a through 4c, ine 29 or Form IL-11 Subtraction - Form A me of zone Dutive share of Contrile(s) K-1-P. Lines 7a through 7c, and ST, Line 29. Traction - Enterpois ST financial organis B Property by which loan is secured	and Line 5. Wrizorm IL-1120- bution Subtract and Line 8. Write rise Zones of investment credit crise Zone or Rizorise Zone	ST filers of B Zone organ ion from partr your contributor River Edge y) D Zone of secured property	ization merships or S contion subtraction ge Redevelo E Basis of Property	Contribution Comporations. In here and F Loan Amount	C ion amount	Column C x 2 H Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. (a			





	nterest Subtraction	• .			in a Foreign∃	Trad	e Zone (o	r sub-zo	ne)	
13	a					_			a .	
	b								b	
	c				_	_			_ c	
14	Write any distributive sh		Busine	ess Interest S	ubtraction from p	artne	erships or S o	corporation		
15	Attach Schedule(s) K-1 Add Column H, Lines 19		llina 1	IA Write vour	interest subtra	ction	here and		14	
	on Form IL-1120-ST, Li	ne 28.	LIIIC	14. Willo your	microst subtrac	011011	nore and		15	
Ste	p 2: Figure your	credits								
	ilm Production Se		dit							
	a Write the amount of			ax Credit Cert	tificate vou receiv	ed fr	om the Illinoi	s		
	Department of Comr b Write the distributive	merce and Economi	с Орро	ortunity (DCE	O) or the amoun	t that			a	
	partnerships or S co								b	
	c Add Lines 16a and 1		ere an	d write each	owner's					
	share on Schedule k	,	dovol	onmont 7	ono Invoctmo	nt C	`rodit		C	
	Enterprise Zone or	niver Eage ne	uevei	opment Zo		eni C	realt			
	A Description of	B Date placed in	C ACRS	D New/Llsed	E		F	G Rate		Н
		service in Illinois			Name of Zone	е	Basis	(see instr.)		Column F x Column G
		Month Year								
17	a								а	
	b									
	c								C	
18	Write any distributive sh								10	
10	Investment Credit from Add Column H, Lines 1		•		. ,		Divor Edgo		18	
19	Redevelopment Zone	Investment Credit	here a	nd write each	owner's share o	n Sch	niver Edge nedule K-1-P	, Line 52b.	19	
_1	ax Credit for Affor									
	Write the total amount of	_			· A		v 1	50 -	20	
	Write any distributive sh						^ .	JU _	20	
	from other partnerships	and S corporations				the c	lonor.		04	
22	Attach Schedule(s) K-1 Add Lines 20 and 21. W		t for A	ffordable Ho	using Donation	e har	a and write c	ach	21	
	owner's share on Sched			iloluable llo	dailig Dollation	3 1101	e and write e	acii	22	
	Economic Develop	ment for a Grov	wina l	Economy ((EDGE) Tax C	red	it			
	Write the amount of ED		•	•	`			DCEO.	23	
	Write any distributive sh	nare of EDGE tax cr						5020.		
0.5	Attach Schedule(s) K-1		_				(=====		24	
25	Add Lines 23 and 24. Where and write each ow					nomy	(EDGE) lax	Credit	25	
_	Research and Deve			,			Α			В
_	Write the following:	Jopinent Orear	•						ses	This year's expenses
26	Illinois wages for qualific	ed services. See ins	tructio	ns.			-	•		
	Illinois cost of supplies									
	·									
29	65% (.65) of Illinois contract expenses						_			
30	Figure your credit: Total Illinois qualifying	n evnenece Add Li	noe 26	through 20 o	of each column	30				
		-		-		30				
	Subtract Column A, Line 30, from Column B, Line 30. If negative, write zero. Multiply Line 31 by 6.5% (.065).									
	Write any distributive sh	nare of research and	d devel	opment credi	t from other partr	nersh	ips and			
24	S corporations. Attach Schedule(s) K-1-P. Add Lines 32 and 33. Write your Research and Development Credit here and write each							33		
34	Add Lines 32 and 33. Wowner's share on Scheo			evelopment	creait nere and	write	eacn		34	

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Ex-Felons Jobs Credit Α В C D F G н Write the lesser of Date Qualifying Col. D Max credit Prior Col. F minus Name SSN hired wages x 5% (.05) amount credit Col. G Column E or H 35 a \$600 ____ a __ \$600 _____ b ____ / __ c ___ \$600 Write any distributive share of Ex-Felons Jobs Credit from partnerships and S corporations. Attach Schedule(s) K-1-P. 37 Add Lines 35a through 35c and Line 36. Write your Ex-Felons Jobs Credit here and write each owner's share on Schedule K-1-P, Line 52f. Veterans Jobs Credit Ε Α В C D Qualifying Column C Max credit Write the lesser Name SSN x 10% (.10) of Column D or E wages amount 38 a_ \$1200 \$1200 \$1200 **39** Write any distributive share of Veterans Jobs Credit from partnerships and S corporations. 39 _____ Attach Schedule(s) K-1-P. 40 Add Lines 38a through 38c and Line 39. Write your Veterans Jobs Credit here, and write each 40 _____ owner's share on Schedule K-1-P, Line 52g. Student-Assistance Contribution Credit В Ε Α D Qualifying Column C Write the lesser Max credit SSN contribution amount Name x 25% (.25) of Column D or E amount 41 \$500 а b \$500 \$500 Write any distributive share of Student-Assistance Contribution Credit from partnerships and S corporations. Attach Schedule(s) K-1-P. Add Lines 41a through 41c and Line 42. Write your Student-Assistance Contribution Credit here and 43 _____ write each owner's share on Schedule K-1-P, Line 52h. Angel Investment Credit (Fiscal-year filers only) 44 Write the amount of available credit from the Tax Credit Certificate you 44 ____ received from the DCEO. See instructions. 45 Write any distributive share of Angel Investment Credit from partnerships and S corporations. 45 _____ Attach Schedule(s) K-1-P. 46 Add Lines 44 and 45. Write your Angel Investment Credit here and write 46 _____ each owner's share on Schedule K-1-P, Line 52i. **New Markets Credit** 47 Write the amount of available credit from the Tax Credit Certificate you 47 _____ received from the DCEO. See instructions. **48** Write any distributive share of New Markets Credit from partnerships and S corporations. Attach Schedule(s) K-1-P. 49 Add Lines 47 and 48. Write your New Markets Credit here and write each owner's share on Schedule K-1-P, Line 52j. 49 _____ **Historic Preservation Credit** 50 Write the amount of available credit from the Tax Credit Certificate you 50 _____ received from the DCEO or the amount transferred to you. See instructions. 51 Write any distributive share of Historic Preservation Credit from partnerships and S corporations. Attach Schedule(s) K-1-P. 51 _____ 52 Add Lines 50 and 51. Write your Historic Preservation Credit here and on each owner's share on Schedule K-1-P. Line 52k. 52 _____

Schedule 1299-A (R-12/10)

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